Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201 Date: 5/25/2017

Email: jmbrown@mmo.sc.gov
Telephone: (803) 896-0670

Statewide Contract for Lidar and Radar Speed Detection Equipment Solicitation # 5400012373

Contract Period: May 25, 2017 - May 24, 2022

THIS IS A MANDATORY STATEWIDE CONTRACT

Use by state governmental bodies (as defined in Section 11-35-310(18)), which includes most state agencies, is mandatory except under limited circumstances, as provided in Section 11-35-310(35).

Political subdivisions and municipalities are encouraged to use these contracts but are not required.

PRICING

The Contract prices will be the <u>maximum price</u> the Contractor can charge. The Contractor may also offer volume discounts to governmental entities issuing purchase orders for high quantities. When discounts are offered, all other contract terms and conditions remain unchanged.

DELIVERY

Unless otherwise specified herein, all items shall be delivered no later than thirty days after contractor's receipt of the purchase order unless it is prearranged and acceptable to the using agency. If the using governmental unit requests delivery sooner than the time specified, contractor may invoice the ordering entity any additional shipping charges approved by the ordering entity on the purchase order.

DELIVERY, STORAGE AND HANDLING

Contractor must provide all RADAR and LIDAR speed detection equipment and accessories in the manufacturer's original, unopened packages bearing manufacturer's name and label.

FACTORY TEST

Each unit and assembly shall undergo extensive testing prior to shipment from the factory. These tests shall encompass all aspects and functions of the equipment from component to unit entirely. All test procedures and standards shall be as prescribed by NHTSA Technical Report. An operational test report shall be furnished with each unit.

OPERATIONAL MANUALS

Unless otherwise specified, contractor shall provide **one** operational manual for each item acquired unless using agency is willing to accept an electronic version.

REQUIRED ACCESSORIES

Devices will come with factory calibration certificate, all antenna cables, hardware, and any other necessary accessories to mount the devices in or on a police vehicle as applicable (all types of vehicles including motorcycles). Pricing for these items are included in the price on the contract page.

Jo Marie Brown, CPPO,CPPB Procurement Manager Email: jmbrown@mmo.sc.gov

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WARRANTY

Equipment Service Life

All equipment covered by these specifications and any resultant contracts shall have a minimum service life of ten (10) years from date of delivery to the purchaser. The supplier shall guarantee replacement parts availability from the supplier and/or authorized distributor for this service life period.

Equipment & Parts Warranty

The supplier shall guarantee repair or replacement of any equipment or part thereof that fails in operation during normal and proper use within one (1) year from date of purchaser's receipt due to defects in design, material or workmanship, consummation of final acceptance and payment notwithstanding. These replacements shall be of no cost to the purchaser. The cost of installation of these replacements, including shipping and delivery, shall be borne by the supplier for the period of warranty.

Any equipment or part replaced under the provisions of this warranty becomes the property of the supplier. If the supplier desires the defective equipment or part returned, the supplier shall pay all transportation charges for the return. If the supplier does not specifically request return of such replaced parts within thirty (30) days from date of replacement, the equipment or parts become the property of the purchaser.

Replacement parts shall be regularly stocked by the supplier and/or authorized distributor. Delay in purchaser's receipt of replacement parts shall not exceed ten (10) consecutive days from supplier or distributor's receipt of order.

The supplier shall supply the purchaser, free of charge for the service life of the equipment, with all data, drawings and specifications of modifications, plans or experiments by which the equipment may be improved or modernized.

Jo Marie Brown, CPPO,CPPB **Procurement Manager**

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CONTRACTOR CONTACT INFORMATION

Contract Number: 4400015622

Awarded to: APPLIED CONCEPTS INC (7000037090)

2609 TECHNOLOGY DR

PLANO TX 75074

Point of Contact: Jan Achilles

Email Address: sales@stalkerradar.com

Telephone: 972-398-3780

ITEM NUMBER	ITEM DESCRIPTION		UNIT OF MEASURE	UNIT PRICE
1	Stalker RLR		Each	\$2,614.46
2	Stalker XLR		Each	\$2,312.10
3	Stalker XS		Each	\$1,909.21
4	Stalker Dual SL		Each	\$1,863.88
5	Stalker Dual DSR		Each	\$2,367.63
6	Stalker DSR 2X		Each	\$2,972.13
7	Stalker II SDR		Each	\$1,506.21
8	Stalker II MDR		Each	\$2,110.71
9	Stalker Patrol		Each	\$1,610.99
Discount or	Accessories:	10%		

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Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201 Date: 5/25/2017

Contract Number: 4400015621

Awarded to: DECATUR ELECTRONICS INC (7000036836)

3433 EAST WOOD STREET

PHOENIX AZ 85040

Point of Contact: Michael Platt

Email Address: michael.platt@soncellna.com

Telephone: 1-800-428-4315

ITEM NUMBER	ITEM DESCRIPTION	ON	UNIT OF MEASURE	UNIT PRICE
1	Genesis GHD		Each	\$650.00
2	Genesis II Select2 K Band**	*	Each	\$1,850.00
3	Genesis II Select2 Ka Band ³	**	Each	\$1,900.00
Discount or	Accessories:	10%	6	

Contract Number: 4400015625

Awarded to: DRAGONEYE TECHNOLOGY LLC (7000246444)

5680 OAKBROOK PARKWAY SUITE 149

NORCROSS GA 30093

Point of Contact: Scott Patterson

Email Address: spatterson@dragoneyetech.com

Telephone: 770-441-7712 Ext. 151

ITEM NUMBER	ITEM DESCRIPTION		UNIT OF MEASURE	UNIT PRICE
1	DragonEye Compact Speed Lidar		Each	\$1,592.00
2	DragonEye Speed Lidar		Each	\$2,095.00
Discount or	Accessories:	10%		

Jo Marie Brown, CPPO,CPPB

Procurement Manager Email: <u>jmbrown@mmo.sc.gov</u> Telephone: (803) 896-0670 Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201 Date: 5/25/2017

Contract Number: 4400015623

Awarded to: KUSTOM SIGNALS INC (7000051231)

9652 LOIRET BOULEVARD

LENEXA KS 66219

Point of Contact: Ivan Daza

Email Address: info@kustomsignals.com

Telephone: 1-800-458-7866

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ITEM			UNIT OF	UNIT
NUMBER	ITEM DESCRIPTION		MEASURE	PRICE
1	Eagle II single antenna Ka Band system		Each	\$1,421.66
2	Eagle II dual antenna Ka Band system		Each	\$1,618.14
3	Golden Eagle II single antenna Ka Band syst	tem	Each	\$1,700.75
4	Golden Eagle II dual antenna Ka Band syste	em	Each	\$1,750.13
	Directional Golden Eagle II single antenna I	Ka Band		
5	system		Each	\$1,902.27
	Directional Golden Eagle II dual antenna Ka	a Band		
6	system		Each	\$2,125.94
7	Falcon HR Stationary system		Each	\$677.08
8	Falcon HR Moving & Stationary		Each	\$1,129.47
9	Talon II Stationary system		Each	\$992.44
10	Talon II Moving and Stationary system		Each	\$1,346.10
11	Directional Talon Stationary system		Each	\$1,245.34
12	Directional Talon Moving and Stationary s	ystem	Each	\$1,749.12
13	Raptor RP-1 single antenna K Band system		Each	\$1,208.06
	Raptor RP-1 single antenna K Band system with same			
14	lane		Each	\$1,359.19
15	Raptor RP-1 dual antenna K Band system		Each	\$1,560.70
	Raptor RP-1 dual antenna K Band system with same			
16	lane		Each	\$1,661.46
17	Raptor RP-1 single antenna Ka Band system		Each	\$1,560.70
	Raptor RP-1 single antenna Ka Band system with			
18	same lane		Each	\$1,661.46
19	Raptor RP-1 dual antenna Ka Band system		Each	\$1,862.97
	Raptor RP-1 dual antenna Ka Band system with same			
20	lane		Each	\$1,963.73
21	LaserCam4		Each	\$7,038.79
22	ProLaser III		Each	\$2,590.43
23	ProLaser 4		Each	\$2,152.14
24	Pro-Lite +		Each	\$1,437.78
Discount on	Accessories:	20%		

Jo Marie Brown, CPPO,CPPB

Procurement Manager Email: jmbrown@mmo.sc.gov

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Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201 Date: 5/25/2017

Contract Number: 4400015624

Awarded to: LASER TECHNOLOGY INC (7000075676)

6912 S QUENTIN STREET CENTENNIAL CO 80112

Point of Contact: Cheri Miller

Email Address: cmiller@lasertech.com

Telephone: 303-649-1000

ITEM			UNIT OF	UNIT
NUMBER	ITEM DESCRIPTION	N	MEASURE	PRICE
1	Laser Technology, Inc. LTI 20/20 TruCAM		Each	\$5,495.00
2	Laser Technology, Inc. LTI 20/20 TruSpeed		Each	\$1,695.00
	Laser Technology, Inc. LTI 20/20 TruS	peed		
3	LR		Each	\$1,995.00
4	Laser Technology, Inc. LTI 20/20 TruS	peed S	Each	\$1,395.00
	Laser Technology, Inc. LTI 20/20 TruS	peed		
5	SXB		Each	\$1,995.00
	Laser Technology, Inc. LTI 20/20 Ultra	lyte 100		
6	LR		Each	\$2,995.00
	Laser Technology, Inc. LTI 20/20 Ultra	lyte 200		
7	LR		Each	\$3,495.00
	Laser Technology, Inc. LTI 20/20Ultralyte LR			
8	В		Each	\$2,595.00
Diago	Agggggwings	None		

Discount on Accessories: None